



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050033-6

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

47040.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940.

SHIP
TO

DATE

2/8/61.

DPD-0916-61
COPY 1 OF 2

13 FEB
1961

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-AP-1940.	5060.				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
FOIAb3a TECHNICAL SERVICES - [REDACTED] FOR THE MONTH OF DECEMBER.				28 ✓	44.05 ✓	1,233.40 ✓			
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWELCO., INC., [REDACTED] CONTROLLER.				(Date) 23 Feb 61		1,233.40 ✓	FOIAb3c		
FOIAb3a									